

Exhibit F

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Alice Ferot
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 8095284
 Invoice Date: 2/20/2025
 Balance Due: \$3,702.30

Case: Griffin, Zachary v. Motorsport Games, Inc.
 (24cv21929BLOOMElfenbein)

Proceeding Type: Depositions

Job #: 7169342 | Job Date: 2/12/2025 | Delivery: Expedited

Location: Miami, FL

Billing Atty: Alice Ferot

Scheduling Atty: Jeffrey W. Gutchess | AXS Law Group PLLC

Witness: Mr. Zachary Griffin	Amount
Transcript Services	\$1,498.50
Transcript Services - Priority Request	\$1,047.60
Professional Attendance	\$715.00
Exhibits	\$211.20
Logistics, Processing & Electronic Files	\$131.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:	Invoice Total: \$3,702.30
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$3,702.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Account No:4353454 **ABA:**071000288
Swift: HATRUS44

Invoice #: 8095284
Invoice Date: 2/20/2025
Balance Due: \$3,702.30

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

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Tel. 305-376-8800 Email: billing-fl@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Alice Ferot
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 8101964
 Invoice Date: 2/24/2025
 Balance Due: \$2,235.00

Case: Griffin, Zachary v. Motorsport Games, Inc.
 (24cv21929BLOOMElfenbein)

Proceeding Type: Depositions

Job #: 7169342 | Job Date: 2/12/2025 | Delivery: Normal

Location: Miami, FL

Billing Atty: Alice Ferot

Scheduling Atty: Jeffrey W. Gutchess | AXS Law Group PLLC

Witness: Mr. Zachary Griffin	Amount
Video Services	\$2,145.00
Video - Electronic Access	\$90.00
Notes:	<div style="display: flex; justify-content: space-between;"> <div style="flex: 1;"></div> <div style="flex: 1; background-color: #d3d3d3; padding: 5px;"> Invoice Total: \$2,235.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,235.00 </div> </div>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 8101964
 Invoice Date: 2/24/2025
 Balance Due: \$2,235.00

Pay by Credit Card: www.veritext.com

INVOICE

1 of 1

Elite Reporting
 707 Southeast 3rd Avenue
 Suite 101
 Fort Lauderdale, FL 33316
 T: 954.761.8338 F: 954.761.8653

Alice Ferot, Esq.
 AXS Law Group ¶
 2121 NW 2nd Avenue, Suite 201
 Miami, FL 33127

Invoice No.	Invoice Date	Job No.		
333108***	3/4/2025	417947		
Job Date	Case No.			
1/30/2025	24CV21929BLOOM/ELFENBEIN			
Case Name				
Griffin, Zachary vs. Motorsport Games, Inc.				
Payment Terms				
Due upon receipt				

Deposition Of:

Stanley Beckley	70.00	Pages	@	3.750	262.50
Exhibits	340.00	Pages	@	0.300	102.00
Color Exhibits	1.00	Pages	@	0.600	0.60
Electronic Support Bundle	1.00		@	40.000	40.00
	TOTAL DUE >>>			\$405.10	

**Prepayment required

One Certified Copy via E-mail only
 MM/Smith

Elite Reporting of South Florida, Inc.

Our agreement to provide services is with you. Payment of the amounts owed is not contingent upon reimbursement from your client.

Any past due amounts will accrue interest at 1.5% per month. You agree that by virtue of accepting our services, including acceptance of a transcript, you agree to pay any costs of collection (including any attorney's fees incurred) with respect to any attempt by Elite Reporting, or its attorneys, to collect any outstanding balances owed to Elite Reporting.

Tax ID: 65-0818204

Please detach bottom portion and return with payment.

Job No. : 417947 BU ID : ELR
 Case No. : 24CV21929BLOOM/ELFENBEIN
 Case Name : Griffin, Zachary vs. Motorsport Games, Inc.
 Invoice No. : 333108*** Invoice Date : 3/4/2025
Total Due : \$405.10

Remit To: **Elite Reporting**
707 Southeast 3rd Avenue
Suite 101
Fort Lauderdale, FL 33316

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Upchurch Watson White & Max

Tel. 800-264-2622 Email: UWWM-billing@Veritext.com
 Fed. Tax ID: 20-3132569


MEDIATION GROUP

Bill To: Jeffrey W. Gutchess
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 7773768

Invoice Date: 10/8/2024

Balance Due: \$650.00

Case: Zachary Griffin v. Motorsport games Inc. (24LAH041)
Proceeding Type: Mediation

Job #: 6914843 | Job Date: 10/8/2024

Location: Orlando, FL

Mediator: Lance Harke

Description	Quantity	Price	Amount
Mediation Services	1.00	\$650.00	\$650.00
Notes: 2.0 hours @ \$650 per hour, split equally between two parties			
		Invoice Total:	\$650.00
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$650.00

TERMS: Payable upon receipt. For more information on charges related to our services, please call 800-264-2622.

THIS INVOICE IS 31 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 UWWM c/o Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
Account No:4353454 **ABA:**071000288
Swift: HATRUS44

Invoice #: 7773768
Invoice Date: 10/8/2024
Balance Due: \$650.00

Pay by Credit Card: www.veritext.com



Invoice number 137333
Invoice date Dec 31, 2024
Payment terms Net 30
Currency US Dollar

Bill To	Billing Reference	AMOUNT DUE
AXS Law Group 2121 NW 2ND Ave Ste 201 Miami FL 33127-4830 United States		\$0.00 <i>Due on Jan 30, 2025</i>

PERIOD:

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	2	\$23.00	\$46.00
Subscription MSG (2 GB) (\$250.0))	1	\$204.00	\$204.00
Subscription MSG (prorate 26/31))	1	(\$40.32)	(\$40.32)
		Subtotal	\$209.68
		Sales tax	\$0.00
		Total	\$209.68
		Paid/Credit	-\$209.68
		Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions	Pay by check	Pay by ACH / Wire Transfer
Please include invoice number(s) and invoice amount(s) with your payment.	Everlaw, Inc. PO Box 786166 Philadelphia, PA 19178-6166	Wells Fargo 525 Market St, 5th Floor San Francisco, CA 94105 Account #: 3445808581 Account name: Everlaw, Inc. ABA/Routing: 121042882 Domestic Wire Transfer: 121000248 SWIFT code: WFBILUS6S (international)
Send remittance email to ar@everlaw.com .		
For billing issues please contact billing@everlaw.com .		
US Tax ID: 27-4422378		





Invoice number 140770
Invoice date Jan 31, 2025
Payment terms Net 30
Currency US Dollar

Bill To	Billing Reference	AMOUNT DUE
AXS Law Group 5972 Northeast 4th Avenue Miami Florida 33137 United States		\$0.00 <i>Due on Mar 02, 2025</i>

PERIOD:

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00
		Subtotal	\$276.00
		Sales tax	\$0.00
		Total	\$276.00
		Paid/Credit	-\$276.00
		Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

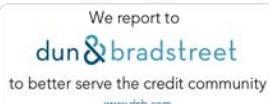
US Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 PO Box 786166
 Philadelphia, PA 19178-6166

Pay by ACH / Wire Transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
 Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 Domestic Wire Transfer: 121000248
 SWIFT code: WFBIUS6S (international)





Invoice number 144362
Invoice date Feb 28, 2025
Payment terms Net 30
Currency US Dollar

Bill To	Billing Reference	AMOUNT DUE
AXS Law Group 5972 Northeast 4th Avenue Miami Florida 33137 United States		\$0.00 Due on Mar 30, 2025

PERIOD:

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00
		Subtotal	\$276.00
		Sales tax	\$0.00
		Total	\$276.00
		Paid/Credit	-\$276.00
		Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
PO Box 786166
Philadelphia, PA 19178-6166

Pay by ACH / Wire Transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
Domestic Wire Transfer: 121000248
SWIFT code: WFBIUS6S (international)





Invoice number 147665
Invoice date Mar 31, 2025
Payment terms Net 30
Currency US Dollar

Bill To	Billing Reference	AMOUNT DUE
AXS Law Group 5972 Ne 4th Ave Miami FL 33137-2134 United States		\$0.00 Due on Apr 30, 2025

PERIOD:

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00
		Subtotal	\$276.00
		Sales tax	\$0.00
		Total	\$276.00
		Paid/Credit	-\$276.00
		Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
PO Box 786166
Philadelphia, PA 19178-6166

Pay by ACH / Wire Transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
Domestic Wire Transfer: 121000248
SWIFT code: WFBIUS6S (international)





Invoice number 150996
Invoice date Apr 30, 2025
Payment terms Net 30
Currency US Dollar

Bill To	Billing Reference	AMOUNT DUE
AXS Law Group 5972 Ne 4th Ave Miami FL 33137-2134 United States		\$0.00 Due on May 30, 2025

PERIOD: April'25 Usage

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00
		Subtotal	\$276.00
		Sales tax	\$0.00
		Total	\$276.00
		Paid/Credit	-\$276.00
		Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

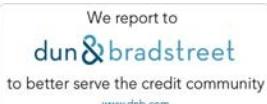
US Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
PO Box 786166
Philadelphia, PA 19178-6166

Pay by ACH / Wire Transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
Domestic Wire Transfer: 121000248
SWIFT code: WFBIUS6S (international)





Invoice number 154267
Invoice date May 31, 2025
Payment terms Net 30
Currency US Dollar

Bill To	Billing Reference	AMOUNT DUE
AXS Law Group 5972 Ne 4th Ave Miami FL 33137-2134 United States		\$276.00 Due on Jun 30, 2025

PERIOD: May'25 Usage

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00
		Subtotal	\$276.00
		Sales tax	\$0.00
		Total	\$276.00
		Paid/Credit	-\$0.00
		Amount due	\$276.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

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For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

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Philadelphia, PA 19178-6166

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San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
Domestic Wire Transfer: 121000248
SWIFT code: WFBIUS6S (international)

